Alt Order#

INVOICE



WPBF 3970 RCA Boulevard **Suite 7007** Palm Beach Gardens, FL 33410 Main: (561)694-2525

Billing: (407)389-7661

Hamburger Gibson Creative

Attention: Accounts Payable

Washington, DC 20003

1322 G Street SE

www.thewpbfchannel.com

Billing Address:

Invoice # Invoice Date Invoice Month Invoice Period 1516751-2 09/04/16 September 2016 08/29/16 - 08/29/16

Flight Dates

Property Account Executive Sales Office Sales Region **WPBF** Mica Hansen HRP -Washingtd National

Advertiser Product Estimate Number CHANE FOR CONGRESS Chane/D/Congress 3751

> 08/23/16 - 08/30/16 1516751 08351858 Billing Calendar Billing Type Deal# Cash Broadcast

Order#

Special Handling

Agency Code Advertiser Code | Product 1/2

Agency Ref Advertiser Ref

Send Payment To: **WPBF** PO Box 26885

Lehigh Valley, PA 18002-6885

							Spots/			
Line S	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
	08/29/16 Class of Tin	08/29/16 ne - Pre-em	4:30a-5a otible with notice	430a-5a	M	:30	1	\$105.00	NM	•
٧	Veeks:	Start Date 08/29/16	End Date MTWT 09/04/16 M	***************************************	<u>Rate</u> \$105.00					
Spots	s: <u># Ch</u>	<u>Day Air</u>	Date Air Time	<u>Description</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	1 WP	BF M 08	/29/16 4:55 AM	4:30a-5a	430a-5a	:3	30 ЈС16103н			\$105.00 NM
	08/29/16 Class of Tin	08/29/16 ne - Pre-em	Good Morning A	merica 7-9AM	M	:30	1	\$600.00	NM	-
٧	Veeks:	Start Date 08/29/16	End Date MTWT 09/04/16 M		<u>Rate</u> \$600.00					
Spots	s: # Ch	Day Air	Date Air Time	<u>Description</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
	1 WPE	BF M 08	/29/16 7:27 AM	Good Morning America	7-9AM	:3	30 ЈС16103н			\$600.00 NM
					Total Spots		2			

Payment Terms 30 Days

Gross Total

\$705.00

Agency Commission

\$105.75

Net Amount Due

\$599.25

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearst.com/broadcasting/who-we-are